



**From:** Upwork Global Inc.  
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San Francisco, CA 94107  
USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T605749186  
DATE Jul 30, 2023  
**DUE DATE Aug 4, 2023**  
TOTAL AMOUNT \$15.46  
**TOTAL DUE \$15.46**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32119349 Contract title: HODL HOTEL DEV Client: Andrew Shore Amount: \$309.17 USD x 5% = \$15.46 USD Notes: Invoice from Upwork for T605749105	15.46
TOTAL AMOUNT:	\$15.46